From: <u>Mitchell, Tanya</u>
To: <u>Walls (Young), Suzy</u>

Cc: Persico, John; "(pete.bergeron@chevron.com)"; Draikiwicz, Michael (michael.draikiwicz@novartis.com); Gary M.

<u>Fisher</u>

Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Date: Tuesday, June 30, 2015 6:49:56 AM

Confirmation of this email is requested.

Suzy,

Thank you for the update on the participates. Based on your recent email on 6/26/15, EPA is prepared to focus on your comments regarding Addendum 1 of the Data Gaps SAP/QAPP. Since there was no reference or follow-up to my email request on 6/23 for concerns or clarification of FCR-09 and MNA, it is assumed no additional EPA response is required. Given the amount time available for the call, and if this assumption is incorrect, then these items may need to be the focus of a separate call.

Should you have any questions or concerns regarding this email, please notify me upon receipt of this email.

Regards, Tanya

From: Walls (Young), Suzy [mailto:Suzy.Walls@arcadis-us.com]

Sent: Friday, June 26, 2015 3:07 PM

To: Mitchell, Tanya

Cc: Persico, John; ' (pete.bergeron@chevron.com)'; Draikiwicz, Michael

(michael.draikiwicz@novartis.com); Gary M. Fisher; Ricci, Richard F.; mfaigen@issuesllc.com

Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Tanya,

The Group would like to discuss the following comments regarding Addendum 1 of the Data Gaps SAP/QAPP:

USEPA letter – schedule of revised SAP/QAPP

USEPA General Comments – 1, 2

USEPA Specific Comments – 1, 2, 3, 4, 5, 6 (a,b,c), 7

NJDEP General Comments – 1, 2, 3 (a,b)

NJDEP Analytical Data Requests – 1, 2 (a,b,c,d,e)

Also, could you please let me know who will be participating from USEPA and NJDEP?

Thanks,

Suzy

From: Mitchell, Tanya [mailto:Mitchell.Tanya@epa.gov]

Sent: Thursday, June 25, 2015 8:05 AM

To: Walls (Young), Suzy

Cc: Persico, John; ' (pete.bergeron@chevron.com)'; Draikiwicz, Michael

(michael.draikiwicz@novartis.com); Gary M. Fisher

Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Confirmation of this email is requested.

Suzy,

Tuesday I sent an email notifying you of EPA's availability to participate in a conference call along with a confirmation request of email receipt. No response from ARCADIS or the Group was received. This email is to confirm that EPA and NJDEP are available to participate in a conference call next week, Tuesday, June 30, 2015, 10:00-11:30 to discuss your concerns regarding Addendum1 of the Data Gaps SAP and QAPP, FCR-09, and MNA.

Should you have any questions or concerns regarding this email, please notify me upon receipt of this email.

Regards, Tanya

From: Mitchell, Tanya

Sent: Tuesday, June 23, 2015 3:24 PM

To: Walls (Young), Suzy

Cc: Persico, John; ' (pete.bergeron@chevron.com)'; Draikiwicz, Michael

(michael.draikiwicz@novartis.com); Gary M. Fisher

Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Confirmation of this email is requested.

Suzy,

I'm in the process of checking EPA's and NJDEP's availability to participate in a conference call next week, **Tuesday 10:00-11:30**. I hope to have a confirmed date and time by tomorrow. In preparation for the conference call, please identify which comments related to Addendum1 of the Data Gaps SAP and QAPP you would like to discuss. EPA received FCR-09 which identifies the parameter list for the MWs. Thus, it is unclear the need for discussion of FCR-09. Clarification is requested. Fall 2014, EPA discussed guidance and requirements for MNA during the conference call. Please forward any additional MNA questions. Given the short timeline, please provide the requested information by Friday 6/26. The information requested will allow EPA and NJDEP to prepare for a more productive conference call.

Based on a review of the required edits for Addendum1 of the Data Gaps SAP and QAPP, it does not appear that an extension to the requested 21 days is warranted at this time.

Should you have any questions or concerns regarding this email, please notify me upon receipt of this email.

Regards,

Tanya